|    | Information for Water Sector Application  |
|----|---|
| 1  | Name of System  |
| 2  | DEQ Agency Interest Number for Sewer Projects, Public Water System ID for Water Project   |
| 3  | LDH Region number for system  |
| 4  | Name of Contact Person and Information for System   |
| 5  | Name and Contact Information for Consulting Engineer Assisting System with Application  |
| 6  | Total Amount of Grant Request   |
| 7  | Breakdown of Total Grant Request between activities, i.e. construction, acquisition, etc.   |
| 8  | Number of system connections  |
| 9  | List of system violations and issues  |
| 10 | List of system violations and issues that will be addressed by completion of proposed project                                       |
| 11 | Documentation of system violations, issues, and complaints from users   |
| 12 | List of potential systems for consideration of consolidation  |
| 13 | Analysis of whether consolidation is a viable solution for system   |
| 14 | Documentation of actions taken regarding potential consolidation with other systems   |
|    | Risk and Resilience Assessment and Emergency Plan required by Section 2013 of America's Water Infrastructure Act of 2018, if        |
| 15 | available   |
|    | If the required assessment and plan is not available or complete, a timeline of where the system is in the process and a timeline   |
| 16 | for completion  |
|    | If the required assessment and plan is not applicable to the system, a resiliency plan identifying and prioritizing critical assets |
| 17 | and essential functions   |
| 10 | A detailed cost estimate identifying all project costs, sources of funding, items addressing identified resiliency issues, etc.     |
|    | ARPA NEU allocation amount and use of allocation  |
|    | Justification for waiver of match requirement if being requested  |
|    | Information regarding the infrastructure of a water system, including but not limited to, the source water adequacy (source,        |
|    | treatment, storage, and distribution) or the infrastructure of a wastewater system (including but not limited to the college        |
|    | system, means of transport, and treatment) and the ability of the system personnel to implement the requisite technical             |
| 21 | knowledge.  |
|    | Information regarding the management structure of the water or wastewater system, including but not limited to, ownership           |
|    | accountability, staffing and organization (including recruitment and retention of certified operators), and effective external      |
| 22 | linkages.   |
|    | Information regarding the financial resources of the water or wastewayer system, including but not limited to, the revenue          |
| 23 | sufficiency, credit worthiness, and fiscal controls.  |
|    | If needed, a financial strategy reflecting full lifecycle costs and adequate revenues to ensure the system is sufficiently funded,  |
| 24 | maintained, and replaced over time.   |
|    | Median income of area where system is located   |
|    | Population growth of area where system is located   |
|    | Unemployment percentage of area where system is located   |
|    | Any executed agreements (engineering, consolidation, etc.) regarding proposed project, if available                                 |
|    | Completed System Improvement Plan, if available   |
|    | Completed Prelimary Engineering Report, if available  |
|    | Completed plans and specifications, if available  |